



Comcast (CC) of Willow Grove
One Comcast Center
Philadelphia, PA 19103-2838
Phone: 877-909-4748

Employee ID: 10087833
Employee Type: Regular-Full time
FLSA Exempt: Yes

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Timothy Walters	Comcast (CC) of Willow Grove	10087833	10/15/2023	10/28/2023	11/03/2023	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	80.00	9,548.20	503.32	2,632.11	295.34	6,117.43
YTD	1,584.00	210,801.71	9,841.99	66,463.77	22,665.30	111,830.65

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CIP Annual Bonus					23,670.20	Social Security	0.00	9,932.40
CIP Quarterly Bonus	10/15/2023 - 10/28/2023			2,471.27	10,442.65	Medicare	215.97	3,105.73
Dividend Equivalent Unit					1,607.92	Federal Withholding	1,790.06	39,796.83
Flex Day					1,363.71	State Tax - PA	289.77	6,398.77
Floating Holiday					675.69	SUI-Employee Paid - PA	6.69	147.68
Holiday Pay					4,766.82	City Tax - PHILA	329.62	7,082.36
NQO Exercise					5,420.30			
Non-Cash GU Zero Net					40.12			
Regular Pay - Salary	10/15/2023 - 10/28/2023	80	88.46	7,076.93	135,835.38			
Restricted Stock Distribution					18,693.33			
Vacation Pay					8,285.59			
Earnings				9,548.20	210,801.71	Employee Taxes	2,632.11	66,463.77

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	4.000%	381.93	7,292.80	401K Loan (Loan01)		210.88	4,446.74
Dental		8.05	169.05	Life and AD&D Retro			9.10
Medical		111.02	2,331.42	Net Pay Offset			16,460.22
Vision		2.32	48.72	Non-Cash Gross-up Offset			28.02
				Spouse AD&D Insurance		1.30	27.30
				Spouse Life Insurance		6.15	129.15
				Supplemental AD&D Ins		13.25	269.27
				Supplemental Life Ins		63.76	1,295.50
Pre-tax Deductions		503.32	9,841.99	Post-tax Deductions		295.34	22,665.30

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	11.84	175.84
Taxable GTL	22.00	326.00
Taxable Non-Cash Event	33.84	501.84

	Federal	State
Marital Status	Single	
Allowances	1	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
PHILADELPHIA FCU	PHILADELPHIA FCU *****9491	*****9491	4,893.94	USD
BANK OF AMERICA, NA	BANK OF AMERICA, NA *****0824	*****0824	1,223.49	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Timothy Walters	Comcast (CC) of Willow Grove	10087833	10/29/2023	11/11/2023	11/17/2023	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	72.00	7,076.94	404.47	1,895.23	295.34	4,481.90
YTD	1,656.00	217,878.65	10,246.46	68,359.00	22,960.64	116,312.55

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CIP Annual Bonus					23,670.20	Social Security	0.00	9,932.40
CIP Quarterly Bonus					10,442.65	Medicare	164.24	3,269.97
Dividend Equivalent Unit					1,607.92	Federal Withholding	1,267.51	41,064.34
Flex Day	10/29/2023 - 11/11/2023	8	88.46	707.70	2,071.41	State Tax - PA	213.90	6,612.67
Floating Holiday					675.69	SUI-Employee Paid - PA	4.97	152.65
Holiday Pay					4,766.82	City Tax - PHILA	244.61	7,326.97
NQO Exercise					5,420.30			
Non-Cash GU Zero Net					40.12			
Regular Pay - Salary	10/29/2023 - 11/11/2023	72	88.46	6,369.24	142,204.62			
Restricted Stock Distribution					18,693.33			
Vacation Pay					8,285.59			
Earnings				7,076.94	217,878.65	Employee Taxes	1,895.23	68,359.00

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	4.000%	283.08	7,575.88	401K Loan (Loan01)		210.88	4,657.62
Dental		8.05	177.10	Life and AD&D Retro			9.10
Medical		111.02	2,442.44	Net Pay Offset			16,460.22
Vision		2.32	51.04	Non-Cash Gross-up Offset			28.02
				Spouse AD&D Insurance		1.30	28.60
				Spouse Life Insurance		6.15	135.30
				Supplemental AD&D Ins		13.25	282.52
				Supplemental Life Ins		63.76	1,359.26
Pre-tax Deductions		404.47	10,246.46	Post-tax Deductions		295.34	22,960.64

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	11.84	187.68
Taxable GTL	22.00	348.00
Taxable Non-Cash Event	33.84	535.68

	Federal	State
Marital Status	Single	
Allowances	1	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
BANK OF AMERICA, NA	BANK OF AMERICA, NA *****0824	*****0824	896.38	USD
PHILADELPHIA FCU	PHILADELPHIA FCU *****9491	*****9491	3,585.52	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Timothy Walters	Comcast (CC) of Willow Grove	10087833	11/12/2023	11/25/2023	12/01/2023	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	56.00	7,076.94	404.47	1,895.24	295.34	4,481.89
YTD	1,712.00	224,955.59	10,650.93	70,254.24	23,255.98	120,794.44

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CIP Annual Bonus					23,670.20	Social Security	0.00	9,932.40
CIP Quarterly Bonus					10,442.65	Medicare	164.26	3,434.23
Dividend Equivalent Unit					1,607.92	Federal Withholding	1,267.51	42,331.85
Flex Day	11/12/2023 - 11/25/2023	16	88.46	1,415.39	3,486.80	State Tax - PA	213.90	6,826.57
Floating Holiday					675.69	SUI-Employee Paid - PA	4.96	157.61
Holiday Pay	11/12/2023 - 11/25/2023	8	88.46	707.70	5,474.52	City Tax - PHILA	244.61	7,571.58
NQO Exercise					5,420.30			
Non-Cash GU Zero Net					40.12			
Regular Pay - Salary	11/12/2023 - 11/25/2023	56	88.46	4,953.85	147,158.47			
Restricted Stock Distribution					18,693.33			
Vacation Pay					8,285.59			
Earnings				7,076.94	224,955.59	Employee Taxes	1,895.24	70,254.24

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	4.000%	283.08	7,858.96	401K Loan (Loan01)		210.88	4,868.50
Dental		8.05	185.15	Life and AD&D Retro			9.10
Medical		111.02	2,553.46	Net Pay Offset			16,460.22
Vision		2.32	53.36	Non-Cash Gross-up Offset			28.02
				Spouse AD&D Insurance		1.30	29.90
				Spouse Life Insurance		6.15	141.45
				Supplemental AD&D Ins		13.25	295.77
				Supplemental Life Ins		63.76	1,423.02
Pre-tax Deductions		404.47	10,650.93	Post-tax Deductions		295.34	23,255.98

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	11.84	199.52
Taxable GTL	22.00	370.00
Taxable Non-Cash Event	33.84	569.52

	Federal	State
Marital Status	Single	
Allowances	1	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
BANK OF AMERICA, NA	BANK OF AMERICA, NA *****0824	*****0824	896.38	USD
PHILADELPHIA FCU	PHILADELPHIA FCU *****9491	*****9491	3,585.51	USD



COMCAST

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Timothy Walters	Comcast (CC) of Willow Grove	10087833	11/26/2023	12/09/2023	12/15/2023	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	80.00	7,076.93	369.08	1,871.37	295.34	4,541.14
YTD	1,792.00	232,032.52	11,020.01	72,125.61	23,551.32	125,335.58

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CIP Annual Bonus					23,670.20	Social Security	0.00	9,932.40
CIP Quarterly Bonus					10,442.65	Medicare	161.70	3,595.93
Dividend Equivalent Unit					1,607.92	Federal Withholding	1,249.94	43,581.79
Flex Day					3,486.80	State Tax - PA	213.90	7,040.47
Floating Holiday					675.69	SUI-Employee Paid - PA	4.96	162.57
Holiday Pay					5,474.52	City Tax - PHILA	240.87	7,812.45
NQO Exercise					5,420.30			
Non-Cash GU Zero Net					40.12			
Regular Pay - Salary	11/26/2023 - 12/09/2023	80	88.46	7,076.93	154,235.40			
Restricted Stock Distribution					18,693.33			
Vacation Pay					8,285.59			
Earnings				7,076.93	232,032.52	Employee Taxes	1,871.37	72,125.61

Pre-tax Deductions				Post-tax Deductions			
Description	Rate	Amount	YTD	Description	Rate	Amount	YTD
401k Pretax	3.500%	247.69	8,106.65	401K Loan (Loan01)		210.88	5,079.38
Dental		8.05	193.20	Life and AD&D Retro			9.10
Medical		111.02	2,664.48	Net Pay Offset			16,460.22
Vision		2.32	55.68	Non-Cash Gross-up Offset			28.02
				Spouse AD&D Insurance		1.30	31.20
				Spouse Life Insurance		6.15	147.60
				Supplemental AD&D Ins		13.25	309.02
				Supplemental Life Ins		63.76	1,486.78
Pre-tax Deductions		369.08	11,020.01	Post-tax Deductions		295.34	23,551.32

Taxable Non-Cash Event		
Description	Amount	YTD
Basic LTD 40%	11.84	211.36
Taxable GTL	-86.60	283.40
Taxable Non-Cash Event	-74.76	494.76

	Federal	State
Marital Status	Single	
Allowances	1	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
PHILADELPHIA FCU	PHILADELPHIA FCU *****9491	*****9491		3,632.91 USD
BANK OF AMERICA, NA	BANK OF AMERICA, NA *****0824	*****0824		908.23 USD



Christiana Care Health Services, Inc. PO Box 2653 Wilmington, DE 19805 +1 (302) 3275555

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	10/29/2023	11/11/2023	11/17/2023	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,123.65	0.00	774.59	292.59	2,056.47
YTD	69,870.60	0.00	17,157.76	6,538.91	46,173.93

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
BRAVO					19.98	OASDI	185.22	4,142.50
CRP Payment					500.00	Medicare	43.32	968.81
CRP OT - Payment					0.03	Federal Withholding	404.56	8,910.44
GTL Imputed Inc	10/29/2023-11/11/2023	0	0	1.25	25.76	State Tax - DE	141.49	3,136.01
Holiday Premium					297.44			
Over 80 - Straight Time					9.16			
OT Over 80 - Premium					4.63			
PTO	10/29/2023-11/11/2023	3.75	38.28	143.55	8,159.36			
Regular	10/29/2023-11/11/2023	74.75	38.28	2,861.43	59,072.84			
Shift Weekend	10/29/2023-11/11/2023	16	3.828	61.25	980.08			
Details Not Displayed				71.49	1,140.29			
Earnings				3,138.97	70,209.57	Employee Taxes	774.59	17,157.76

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	124.95	2,774.05
BRAVO (Post Tax)		12.75
Dental (Pre Tax)	24.00	552.00
PPO Medical (Pre Tax)	120.00	2,669.00
Life Insurance (Post Tax)	9.60	212.61
Details Not Displayed	14.04	318.50
All Deductions	292.59	6,538.91

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,987.40	66,814.46
Medicare - Taxable Wages	2,987.40	66,814.46
Federal Withholding - Taxable Wages	2,862.45	64,040.41

		Federal	State	Time Off Plans			
Marital Status		Single	Single	Description	Accrued	Reduced	Available
Allowances		0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding		0		Paid Time Off	11.4	0	79.3

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058		2,056.47 USD



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Andrea Walters	Christiana Care Health Services, Inc.	801109802	11/12/2023	11/25/2023	12/01/2023	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,247.67	0.00	818.12	297.55	2,132.00
YTD	73,118.27	0.00	17,975.88	6,836.46	48,305.93

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
BRAVO					19.98	OASDI	192.90	4,335.40
CRP Payment					500.00	Medicare	45.12	1,013.93
CRP OT - Payment					0.03	Federal Withholding	430.75	9,341.19
GTL Imputed Inc	11/12/2023-11/25/2023	0	0	1.25	27.01	State Tax - DE	149.35	3,285.36
Holiday Premium	11/19/2023-11/25/2023	8	19.33	154.64	452.08			
Over 80 - Straight Time					9.16			
OT Over 80 - Premium					4.63			
PTO	11/12/2023-11/25/2023	8.25	38.28	315.81	8,475.17			
Regular	11/12/2023-11/25/2023	71.75	38.28	2,746.59	61,819.43			
Shift Weekend	11/12/2023-11/25/2023	8	3.828	30.63	1,010.71			
Details Not Displayed				14.07	1,154.36			
Earnings				3,262.99	73,472.56	Employee Taxes	818.12	17,975.88

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	129.91	2,903.96
BRAVO (Post Tax)		12.75
Dental (Pre Tax)	24.00	576.00
PPO Medical (Pre Tax)	120.00	2,789.00
Life Insurance (Post Tax)	9.60	222.21
Details Not Displayed	14.04	332.54
All Deductions	297.55	6,836.46

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,111.42	69,925.88
Medicare - Taxable Wages	3,111.42	69,925.88
Federal Withholding - Taxable Wages	2,981.51	67,021.92

Federal		State		Time Off Plans			
Marital Status	Single	Single	Single	Description	Accrued	Reduced	Available
Allowances	0	0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0			Paid Time Off	11.4	0	82.45

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058		2,132.00 USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	11/26/2023	12/09/2023	12/15/2023	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,093.03	0.00	763.83	291.36	2,037.84
YTD	76,211.30	0.00	18,739.71	7,127.82	50,343.77

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
BRAVO					19.98	OASDI	183.32	4,518.72
CRP Payment					500.00	Medicare	42.87	1,056.80
CRP OT - Payment					0.03	Federal Withholding	398.09	9,739.28
GTL Imputed Inc	11/26/2023-12/09/2023	0	0	1.25	28.26	State Tax - DE	139.55	3,424.91
Holiday Premium					452.08			
Over 80 - Straight Time					9.16			
OT Over 80 - Premium					4.63			
PTO	11/26/2023-12/09/2023	8	38.28	306.24	8,781.41			
Regular	11/26/2023-12/09/2023	72	38.28	2,756.16	64,575.59			
Shift Weekend	11/26/2023-12/09/2023	8	3.828	30.63	1,041.34			
Details Not Displayed				14.07	1,168.43			
Earnings				3,108.35	76,580.91	Employee Taxes	763.83	18,739.71

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	123.72	3,027.68
BRAVO (Post Tax)		12.75
Dental (Pre Tax)	24.00	600.00
PPO Medical (Pre Tax)	120.00	2,909.00
Life Insurance (Post Tax)	9.60	231.81
Details Not Displayed	14.04	346.58
All Deductions	291.36	7,127.82

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,956.78	72,882.66
Medicare - Taxable Wages	2,956.78	72,882.66
Federal Withholding - Taxable Wages	2,833.06	69,854.98

Federal		State		Time Off Plans			
Marital Status	Single	State	Single	Description	Accrued	Reduced	Available
Allowances	0		0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0			Paid Time Off	11.4	0	85.85

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058		2,037.84 USD